Approved For Release 2003/02/20 ROP84-00780R003600 3000150 P. G J S T R

FILER

DD/S 70-3096

28 JUL 1970

MEMORANDUM FOR:

SUBJECT

: Publications Procurement - FY-1971

1. Central Reference Service figures show the amount actually expended for publications for the for FY-1970 as . The sum earmarked for your component for FY-1971 is . The total amount of funds available to CRS for all Agency publications procurement is predicated on the assumption that a reduction in procurement activity will prevail throughout all of FY-1971.

2. It is suggested therefore that you maintain a central control point and record to insure that procurement requests do not exceed the funds earmarked for your Office.

Acting Assistant Deputy Director for Support

SOS-DD/S:

25X1

Distribution:

Orig - D/Commo

1 - ea DD/S Office Heads

rt - DD/S Subj w/ background (DD/5 70 - 2907)

1 - DD/S Chrono

1 - C/SSS

1 - MDM

25X1

Approved For Release 2003/02/27 : CIA-RDP84-00780R003600130001-0

SECRET

15 July 1970

MEMORANDUM FOR: Mr.

Executive Officer, DDS

SUBJECT:

Publications Procurement

The attached table, FYI, shows CRS actual and anticipated expenditures on publications for the Support Directorate. table covers the period FY 1969 - FY 1971. The amounts earmarked for FY 1971 are extensions of the actual FY 1970 The sums earmarked for FY 1971 differ from actual activities. FY 1970 expenditures primarily because procurement activity in the second half of FY 1970 declined sharply following the Executive Director-Comptroller's memoranda of 29 October and 26 November. The total sum available to CRS for all Agency publications procurement is predicated on the assumption that this reduction in procurement activity will prevail throughout all of FY 1971.

H. C. EISENBEISS Director, Central Reference Service

Attachment: a/s

SECRET

GROUP 1 Excluded from automatic downcreding and declassification

25X1

25X1

Approved For Release 2003/02/27: CIA-RDP84-00780R003600130001-0

Approved For Release 2003/02/27 : CIA-RDP84-00780R003600130001-0

DDS

Office	Total Spent FY 69	FY 70 Total Earmarked	Total Spent FY 70	FY 71 Total Earmarked
c/dds	323	300	341	320
OS	8,615	8,000	11,061	10,330
CMS	5,595	5,500	6,542	5,850
SSS	782	700	751	730
OTR	23,344	20,000	30,733	29,800
CP	6,272	6,000	4,667	4,300
GF	1,562	1,700	2,772	2,330
\mathbf{CL}	9,439	9,000	9,749	9,070
CC	14,721	14,000	13,498	11,000
		65260	80,114.	73 730.